



**From:** Upwork Global Inc.  
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USA

**Bill to:** ChicMic Technologies LLP  
Attn: Manish Gulati  
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India

## INVOICE

INVOICE # T608280586  
DATE Aug 6, 2023  
**DUE DATE Aug 11, 2023**  
TOTAL AMOUNT \$12.08  
**TOTAL DUE \$12.08**

| DESCRIPTION / MEMO   | AMOUNT  |
|--|---------|
| Service Fee<br>Contract ID: 34191484<br>Contract title: Unity app development<br>Client: Eric Yellin<br>Amount:<br>\$120.83 USD x 10% = \$12.08 USD<br>Notes: Invoice from Upwork for T608280474 | 12.08   |
| TOTAL AMOUNT:  | \$12.08 |